RCRA SUBPART H LIABILITY INSURANCE CHECKLIST

Owner/Operator Name Litton, Lind (Legal Representative) Name Advanced Granty D.S. Littor S Address 4811 We Kearney, Spring belof, M Insurance Agency/Broker AMERICan Mutra Address Amount and Type of Coverage Sudden & wil each + 2 mil ounnal Sudden (Required for all TSDs - \$1 mil occur/\$2 mil annual) Effective Date: 8/108/0 Expiration Date: Non-Sudden (Required for Land Treatment, Surface Impoundment -\$3 mil occur/\$6 mil annual) Effective Date: Jan. 1983 Jan. 1984 Jan. 1985 Expiration Date: RCRA Endorsement RCRA Certificate Licensed as Excess or Surplus Lines Carrier State Financial Test Letter from Chief Financial Officer Independent CPA's Report on Examination Independent CPA's Special Report Satisfied Financial Test Criteria Review Comments Instruments have identical wording to regulations Submission adequate per regulations Letter to Facility to be incorporated with Closure Assurance Financial Documents RCRA RECORDS CENTER PMTS Review Complete: Janen M. Suyder
DATE: Aug. 18, 1982 NO Endorments Cert. wording is identical.